

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JILL PARKER

Case No.: 07-05350

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/26/2007.
- 2) This case was confirmed on 06/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/12/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/18/2011.
- 5) The case was completed on 05/15/2012.
- 6) Number of months from filing to the last payment: 62
- 7) Number of months case was pending: 66
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 41,270.00
- 10) Amount of unsecured claims discharged without payment \$ 3,071.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 45,118.80
Less amount refunded to debtor	\$ 525.25
NET RECEIPTS	\$ 44,593.55

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,215.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,823.35
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,038.35

Attorney fees paid and disclosed by debtor \$ 285.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK NA	SECURED	103,358.00	103,624.62	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	13,659.00	13,562.90	13,562.90	13,562.90	.00
CENTRAL CREDIT UNION	UNSECURED	4,611.00	4,756.10	4,756.10	4,756.10	.00
EAST BAY FUNDING	UNSECURED	10,880.00	10,880.64	10,880.64	10,880.64	.00
JPMORGAN CHASE BANK	OTHER	.00	NA	NA	.00	.00
GEMB/PEP BOYS	UNSECURED	29.00	NA	NA	.00	.00
GEMB/WALMART	UNSECURED	1,640.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,965.00	5,861.94	5,861.94	5,861.94	.00
CARSON PIRIE SCOTT R	OTHER	.00	NA	NA	.00	.00
RETAIL SERVICES	UNSECURED	626.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	OTHER	.00	NA	NA	.00	.00
HSBC/ VLCTY	UNSECURED	722.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	54.00	NA	NA	.00	.00
CHICAGO IMAGING LTD	OTHER	.00	NA	NA	.00	.00
FEDERATED RTL/MARSHA	UNSECURED	330.00	360.64	360.64	360.64	.00
PEOPLES GAS LIGHT &	UNSECURED	1,100.00	1,007.64	1,007.64	1,007.64	.00
EAST BAY FUNDING	UNSECURED	297.00	167.11	167.11	167.11	.00
GE CONSUMER FINANCE	UNSECURED	NA	45.00	45.00	45.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	505.18	505.18	505.18	.00
ECAST SETTLEMENT COR	UNSECURED	NA	799.78	799.78	799.78	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,608.27	1,608.27	1,608.27	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	39,555.20	39,555.20	.00

Disbursements:

Expenses of Administration	\$ 5,038.35	
Disbursements to Creditors	\$ 39,555.20	
TOTAL DISBURSEMENTS:		\$ 44,593.55

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/11/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.